

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-11592-AMC

Alexis S Lokey
8523 Temple Road
Philadelphia PA 19150

Petition Filed Date: 06/03/2021
341 Hearing Date: 09/29/2021
Confirmation Date: 03/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2021	\$600.00	2111592-A. Loc	09/21/2021	\$400.00	26394486344	11/09/2021	\$300.00	27389363128
11/22/2021	\$400.00		12/20/2021	\$400.00		01/20/2022	\$400.00	
02/22/2022	\$250.00		03/08/2022	\$250.00		03/21/2022	\$257.00	
04/12/2022	\$257.00		04/29/2022	\$245.00		05/06/2022	\$245.00	
05/20/2022	\$226.15		06/06/2022	\$226.15		06/17/2022	\$226.15	
07/01/2022	\$226.15							
Total Receipts for the Period: \$4,908.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,908.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$5,171.34	\$0.00	\$5,171.34
2	PECO ENERGY COMPANY »» 002	Unsecured Creditors	\$4,847.61	\$0.00	\$4,847.61
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$609.99	\$0.00	\$609.99
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 004	Unsecured Creditors	\$60,755.40	\$0.00	\$60,755.40
5	CAPITAL ONE AUTO FINANCE »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE AUTO FINANCE »» 05U	Unsecured Creditors	\$17,936.98	\$0.00	\$17,936.98
7	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$36,494.13	\$0.00	\$36,494.13
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$293.97	\$0.00	\$293.97
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$499.95	\$0.00	\$499.95
10	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
11	PHFA »» 010	Mortgage Arrears	\$22,155.81	\$1,245.92	\$20,909.89

Chapter 13 Case No. 21-11592-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,908.60	Current Monthly Payment:	\$490.00
Paid to Claims:	\$4,495.92	Arrearages:	\$781.40
Paid to Trustee:	\$412.68	Total Plan Base:	\$28,230.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.